

State of Arizona



Campaign Finance Report

Gular for AZ House LD16
Committee #: 201000131

Treasurer: Gular, Robert Michael
7341 W Magdalena Ln, Laveen, AZ 85339
Phone: (602) 478-5359
Email: gularforazhouse@cox.net
Candidate Name: Gular, Robert Michael
Office Sought: State Representative - District 16

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 26, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,020.00
Total Cash Disbursements this Reporting Period:	\$312.06
Cash Balance at End of Reporting Period:	\$707.94

Report ID: 51508

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$640.00	\$0.00	\$640.00	\$640.00
Individual Contributions	C2	\$380.00	\$0.00	\$380.00	\$380.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,020.00	\$0.00	\$1,020.00	\$1,020.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$312.06	\$0.00	\$312.06	\$312.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$312.06	\$0.00	\$312.06	\$312.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$312.06			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Gular, Robert Michael	06/29/2009	\$640.00	\$640.00
Address:	7341 W Magdalena Ln, Laveen, AZ 85339		Cash	
Occupation:	CPA, Aid to Adoption of Special Kids			
Memo:	indiv contribution			
Total of Personal and Family Contributions			\$640.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$640.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Marez, Eliseo	07/13/2009	\$50.00	\$50.00
Address:	xxx, xxx, AZ 12345		Cash	
Occupation:	Director Child Welfare			
Name:	Doherty, Donald S	07/17/2009	\$140.00	\$140.00
Address:	7342 W Magdalena Ln, Laveen, AZ 85339		Cash	
Occupation:	Health Worker			
Name:	Doherty, Mary C	07/17/2009	\$140.00	\$140.00
Address:	7342 W Magdalena Ln, Laveen, AZ 85339		Cash	
Occupation:	Insurance agent, Willis			
Name:	Querard, Constantin J	07/28/2009	\$50.00	\$50.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	President, Discessio LLC			
Total of Individual Contributions			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$380.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	U.S. Post Office	07/07/2009	\$38.00	\$38.00
Address:	9307 S 51st Ave, Laveen, AZ 85339		Cash	
Category:	Overhead - PO Box rental			
Memo:	P.O. Box rental #769			
Name:	Godaddy.com	07/12/2009	\$20.34	\$160.56
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	purchase domain name			
Name:	Godaddy.com	07/20/2009	\$140.22	\$160.56
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	web hosting			
Name:	Overnight Prints	07/20/2009	\$113.50	\$113.50
Address:	1800 E Garry Ave, Ste 202, Santa Ana, CA 92705		Cash	
Category:	Communications - Other			
Memo:	5000 business cards			
Total of Operating Expenses			\$312.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$312.06	

